

Questions and Answers

Q170. RFP's 400-09-402 and 400-09-403 do not list Attachments 5 and 6 nor are these attachments included in the bidder documents on the Commission website.

A170. Attachment 5, "Client References," was included in both RFPs, but not listed in Section IV, Proposal Format and Required Documents. Attachment 6, "Sample Terms and Conditions," has been added in Addendum #1. These two items have also been clarified in Addendum #2.

Q171. Page 38 of RFP #400-09-403 requests that "Auditing Considerations" be submitted as Attachment 16. There is no form attached or a place for signature.

A171. This has been corrected, please see the addendum #3.

Q172. Regarding Attachment 19, Reporting and Tracking Spreadsheets is listed as required on page 38 of RFP #400-09-403 under the list Volume 1, Administrative Response. Please indicate the specific tabs and fields of this spreadsheet that are required to be completed for this RFP.

A172. This has been corrected, please see the addendum #3.

Q173. Regarding Attachment 19 of RFP #400-09-403, tab "SubRecipient" is to be filled out for each SubRecipient. Please define SubRecipient. Is this the same a subcontractor? What is "PoP addresses"?

A173. These forms are provided as informational only. "SubRecipient" refers to the Contractor receiving funds from the Energy Commission. "PoP" means "place of performance," and refers to the location of retrofit projects. Bidders are not expected to have this information at the time of submitting their proposals.

Q174. Page 38 of RFP #400-09-403 requests that "National Historic Preservation Act (NHPA)" be submitted as Attachment 20. As it is hard to anticipate which residential buildings SMUD will rebate to retrofit during the project, we do not know at this time whether we need to obtain evaluation of eligibility for inclusion in the BRHP. In this case, what documentation does SMUD need to provide?

A174. Bidders are not expected to know at the time of the proposal the buildings that will receive retrofits as a result of the proposed program over the term of the ARRA funds. Bidders selected for funding must commit to comply with the NHPA after the Notice of Proposed Award is issued and prior to the Energy Commission's approval of a contract and must demonstrate compliance throughout the term of the contract. This is also true with respect to the National

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Environmental Policy Act (NEPA) and the California Environmental Policy Act (CEQA).

Q175. If a subcontractor is certified as a DVBE and a Small Business, can their work contribution count toward both the 3% DVBE goal and the 25% Small Business goal?

A175. Yes their work contribution can count toward both the 3% DVBE goal and the 25% Small Business goal.

Q176. For the EZA and TACPA, the form (Attachments 7 and 8 for the RFP-403) asks in item 2 of Section I for the specific address of each worksite, even though the directions above describe this as the address of the subcontracting firm. Should we put the firm's address or the address of the property to be retrofitted? To receive points, can we simply commit to doing work in the appropriate zones, or must we identify specific properties in advance in this form? If this space is for the subcontracting firm's address, must this address be in an appropriate EZA or TACPA zone to receive points?

A176. Under these forms in section (1) please provide the firm's name and contract function. Then, under section (2) please provide the worksite information that would fall under the specific zone of the appropriate attachment. In order to receive point's specific sites must be identified in the appropriate attachments.